

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTIONETTE WOODARD
ERIC WOODARD
Debtor(s)

Case No. 16-09338

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2016.
- 2) The plan was confirmed on 05/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/12/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,940.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$9,940.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,902.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$429.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,331.55

Attorney fees paid and disclosed by debtor:	\$98.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FINANCIAL CHOICE	Unsecured	500.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	500.00	464.87	464.87	0.00	0.00
BMO HARRIS BANK	Unsecured	3,009.00	NA	NA	0.00	0.00
BMO HARRIS BK NA	Unsecured	3,000.00	3,041.37	3,041.37	138.92	0.00
CERTIFIED SERVICES INC	Unsecured	74.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	680.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	588.00	NA	NA	0.00	0.00
COMENITY BANK/ROOMPLCE	Unsecured	1,358.00	NA	NA	0.00	0.00
Delbert Services/Consu	Unsecured	1,320.00	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	599.00	572.19	572.19	16.72	0.00
FIRST FINANCIAL CHOICE	Unsecured	5.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	433.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Priority	3,500.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	969.00	1,064.00	1,064.00	48.60	0.00
LVNV FUNDING	Unsecured	307.00	29.10	29.10	0.00	0.00
Mabt/Contfin	Unsecured	676.00	NA	NA	0.00	0.00
MATTRESS FRM	Unsecured	1,062.00	NA	NA	0.00	0.00
MERCY HOSPITAL	Unsecured	3,000.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	2,461.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	477.00	452.52	452.52	20.67	0.00
MIDLAND FUNDING	Unsecured	477.00	452.52	452.52	0.00	0.00
MIDLAND FUNDING	Unsecured	359.00	402.88	402.88	18.40	0.00
MIDLAND FUNDING	Unsecured	302.00	297.68	297.68	0.00	0.00
MIDLAND FUNDING	Unsecured	305.00	305.14	305.14	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	745.00	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	362.50	362.50	16.56	0.00
PRA RECEIVABLES MGMT	Unsecured	5,847.00	3,670.94	3,670.94	167.67	0.00
QUANTUM3 GROUP LLC	Unsecured	505.00	490.77	490.77	22.42	0.00
QUANTUM3 GROUP LLC	Unsecured	248.00	228.04	228.04	0.00	0.00
QUANTUM3 GROUP LLC	Secured	500.00	1,272.56	1,272.56	1,272.56	6.26
QUANTUM3 GROUP LLC	Unsecured	924.00	0.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
REGION RECOVERY	Unsecured	722.00	NA	NA	0.00	0.00
REGION RECOVERY	Unsecured	1,171.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	3,691.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	1,203.00	21,789.32	21,789.32	1,056.84	0.00
US BANK NA	Secured	14,300.00	21,789.32	21,757.00	1,360.65	1,353.34
US BANK NA	Unsecured	7,457.00	NA	32.32	0.00	0.00
WELLS FARGO	Unsecured	1,000.00	NA	NA	0.00	0.00
WELLS FARGO	Secured	500.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	1,062.00	1,088.43	1,088.43	108.84	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,757.00	\$1,360.65	\$1,353.34
All Other Secured	\$1,272.56	\$1,272.56	\$6.26
TOTAL SECURED:	\$23,029.56	\$2,633.21	\$1,359.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,014.59	\$1,615.64	\$0.00

Disbursements:

Expenses of Administration \$4,331.55
 Disbursements to Creditors \$5,608.45

TOTAL DISBURSEMENTS : **\$9,940.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.